

Page 1

Friday, August 2	26, 2011 10: ₂ 2	7:03 AM										
	D3315-1		,		Accept				s s	Setup Star	·t	
Revision ID: Item Name:	Wearplate									Stop	р	
	8/26/2011	Start Qty: 4.00 Req'd Qty: 4.00				Cust Item Customer:	ID:				ر ري د د د د د د د د د د د د د د د د د د د	
Approvals:	Process Plan	n: CL	Date:	1/08/26	Tooling:	D	ate:	_	⊸ R		! 	
					SPC (Y/N):		ate:			Stop)	
Sequence ID/ Work Center II)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr										
D3315	Rev	В										
Waterjet FLOW CNC Waterjet			per Dwg D3315 necessary	o □Dwg Rev:_	0.00 □Prog Rev:	<u>R</u> []2-			<u>B</u> 1(-	9-30	(7
		QC2- Inspect parts of	f machine FAI/	FAIB	0.00					9:30		
QC Quality Control	-	Memo			0.00	Alica .						· .
120 QC Quality Control		QC8- Inspect parts - s Memo	second check		0.00	ul08(30			(7)			

Ŵ/O:	·		WO	RK ORDER CHAN	GES				4	
DATE	STEP	PRO	OCEDURE CHAN	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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							<u>.</u>	, ,		
Part No	:	PAR #:	Fault Categ	jory:	NCF	R: Yes	No DQ	A:	_ Date: _	<u> </u>
-, >	Re	esolution:	Disposition	1:						
NCR:	Re			ER NON-CONFORM	QA:	N/C CI	sed:		Date:	1. 1.
NCR:			WORK ORDE	R NON-CONFORM	QA:	N/C CI) 		Date:	
	STEP		WORK ORDE	R NON-CONFORM	QA:	N/C CI) Verifi		Date:	Approva QC inspecto
NCR:		Description of NC	WORK ORDE	R NON-CONFORM Corrective Action Se Action Description	QA:	N/C Clo (NCR) Verifi	cation	Date:	Approva
NCR:		Description of NC	WORK ORDE	R NON-CONFORM Corrective Action Se Action Description	QA:	N/C Clo (NCR) Verifi	cation	Date:	Approva
NCR:		Description of NC	WORK ORDE	R NON-CONFORM Corrective Action Se Action Description	QA:	N/C Clo (NCR) Verifi	cation	Date:	Approva
NCR:		Description of NC	WORK ORDE	R NON-CONFORM Corrective Action Se Action Description	QA:	N/C Clo (NCR) Verifi	cation	Date:	Approva
NCR:		Description of NC	WORK ORDE	R NON-CONFORM Corrective Action Se Action Description	QA:	N/C Clo (NCR) Verifi	cation	Date:	Approva



Page 2

Friday, August 26, 2011 10:27:03 AM Item ID: D3315-1 Accept Setup Start **Revision ID:** Stop Wearplate Item Name: 8/26/2011 Start Qty: 4.00 **Start Date: Cust Item ID:** Required Date: 9/9/2011 Req'd Qty: 4.00 **Customer:** Reference: Start Run Process Plan: Date: Tooling: Approvals: Date: Stop **SPC (Y/N):** Date: Date: QC: Sequence ID/ Set Up/ Tool # Plan Reject Reject Operation Tool ID Accept Insp. Work Center ID Description Code Qty Qty Number Stamp **Run Hours** 0.00 130 Small Fab Small Fab 0.00 Memo Small Fab Deburr if necessary 140 0.00 NC BRAKE Brake NC 0.00 Memo 1- Form using DT8751 Die as per Dwg D3315Rev: Brake NC DT8179 Die and form joggle using DT8157 as per Dwg D3315Rev: 150 OC6- Inspect dimensions to drawing 0.00 8 1108/06 Memo Quality Control

W/O:			W	ORK ORDER CHANGE	S		•	.,	
DATE	STEP	PROC	EDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·						
					,	,			
		PAR #:	Fault Cate	egory:	NCR: Yes	s No DC	···		
	R	esolution:	Disposition	on:	QA: N/C	Closed: _		Date: _	
NCR:		We	ORK ORD	ER NON-CONFORMA	NCE (NC	R)	•		
		Description of NC Section A	1		n B	Verif	ication	Approval	Approval
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign Dat	l& Sec	tion C	Chief Eng	QC Inspector
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Work Orde Friday, August 2												Page 3
Revision ID:	D3315-1			Accept					Setup	Start Stop		
	Wearplate 8/26/2011 9/9/2011	Start Qty: 4.00 Req'd Qty: 4.00			Cust Item I Customer:	D:			_			
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:			Run	Start		
••	QC:		Date:	SPC (Y/N):	D:	ate:				Stop		
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept	Qty	I	Reject Number	Insp. Stamp
Large Fab		Large Fab Memo		0.00)	<u> </u>	_ //-	-09	-08	JBL
Large Fab		Weld hard s □Qty N/A	urface using D3315-1T3 a Part Number Descrip 7560 Hardcoat Rod									
170 		QC10- Inspect visual per	QS1004- ground welds	0.00 Sw.	nlus							
Quality Control		Memo		0.00								

solrow 8 mortos

QC5- Inspect part completeness to step on W/O

Memo

180

Quality Control

W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PROC	CEDURE CHA	Ву	D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
•										
									·	
		PAR #:								
Resol		esolution:	_ Dispositio	n:	QA: N/C	Close	ed:		Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:		W	ORK ORD	ER NON-CONFORM		CR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descri			gn &	Verifica Section		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		ate				
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Work Order ID 73225

Friday, August 26, 2011 10:27:03 AM



Page 4

Item ID:

D3315-1

Setup Start

Revision ID:

Start Date:

Item Name: Wearplate

Required Date: 9/9/2011

8/26/2011

Start Qty: 4.00 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Accept

Date:

Run

Start

Stop



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center 1D

190

Powdercoat

Powder Coating

Quality Control

Operation Description

Grev Sandtex(Ref:4.3.5.6) per OSI005 4.3

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Oty

Reject **Oty**

Reject Number

Insp. Stamp

START TIME: □OVEN TEMPERATURE: _□FINISH TIME:

QC3- Inspect Part Finish

0.00

Memo

0.00

amesured ided

210

Packaging Packaging

Packaging

Memo

0.00

0.00

Identify on inside surface using a permanent fine point marker with the following: ☐TCCA-PDA, Dart Aerospace Ltd. ☐P/N: D3315-1, B/N: BXXXXX | For Product Eligibility see PDA04-17 | and Stock | Location | 5 | 49 (e.

8/11-09-14/2

W/O:			WO	RK ORDER CHANGE	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		·								
Part No:		PAR #:	Fault Cated	jory:	NCR: Yes	NCR: Yes No DQA: Date:				
	Re	esolution:	Disposition	ı:	QA: N/C CI	osed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)				
	l	Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Action Descrip Chief Eng Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector	
1										
	, !									

Work Order ID 73225

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Friday, August 26, 2011 10:27:03 AM

Item ID:

D3315-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Wearplate

8/26/2011

Start Qty: 4.00 **Req'd Qty:** 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Run

Required Date: 9/9/2011

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

220

Quality Control

Memo

0.00

0.00

Dart Aerospace	: Ltd
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W/O:	WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes						
	R	esolution:	Disposition	1:	QA: N/C CI	osed:		Date: _	·····		
NCR: WORK ORDER NON-CONFORMANCE (NCR))						
DATE	CTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector		
								+	 		

Picklist Print

Friday, August 26, 2011 10:27:01 AM

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Page 1

Work Order ID: 73225

Parent Item:

D3315-1

Parent Item Name: Wearplate



Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: A□05.05.12□New issue□KJ/JLM

IPP Rev:B As per Rev B 06-03-24 JLM□ IPP Rev:C now water jet 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S16GA		Purchased	No		100	sf	134.3000	1.695	7.0625	12.		
									K	<u> </u>)	

1010/1025 sheet 16GA

Location	Loc Qty	Loc Code		6
MAT019	134.3			(/)
116791	32.5			
117500	101.8		117500	

W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	<i>'</i>	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•										
		PAR #:	Fault Cate	gory:	_ NCR: Y	NCR: Yes No DQA: Date:				
Resoluti		esolution:	Disposition	n:	QA: N/	C Clos	sed:		Date: _	
NCR:		•	WORK ORDI	ER NON-CONFORM	ANCE (N	ICR)	:			
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section	on C	Chief Eng	QC Inspector
				ė.			:			

DART AEROSPACE LTD	Work Order:	73225
Description: Wearplate	Part Number:	D3315-1
Inspection Dwg: D3315 Rev: B		Page 1 of 1

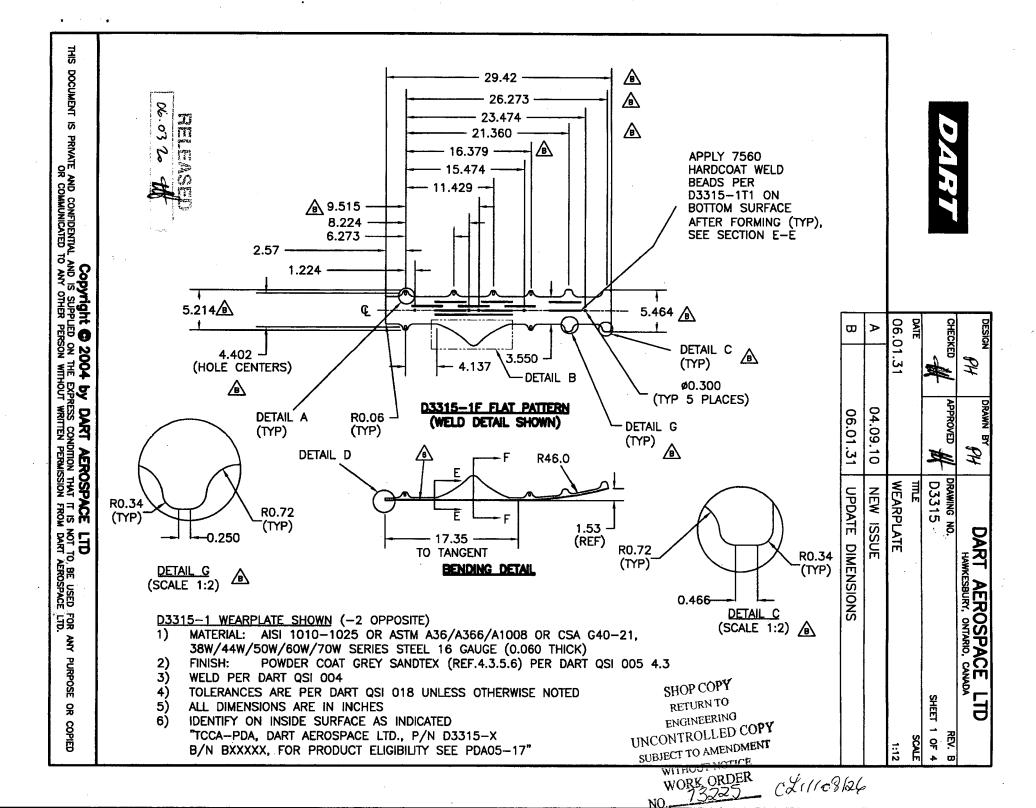
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.266 x 0.450	+0.006/-0.001 x +/-0.010	1760×1423	×		V 1802	
4.402	+/-0.010	4,400	9		V	
4.137	+/-0.010	4.137	>		V	
3.550	+/-0.010	3,555	} e		V	
5.464	+/-0.010	5,468	8		V	
5.214	+/-0.010	5,214	>		V	t ,
1.224	+/-0.010	1.236	>		V	1 .
2.57	+/-0.030	2.579	8		V	
6.273	·+/-0.010	6.270	×		V	
8.224	+/-0.010	8.327	×		PROWJOZ	
9.515	+/-0.010	9.519	8		P	
11.429	+/-0.010	11.476	4		8	
15.474	+/-0.010	15.474	×		T ROI	
16.379	+/-0.010	16.379	≫		7	
21.360	+/-0.010	21.360	١		7	
23.474	+/-0.010	23.474			7	
26.273	+/-0.010	26.273	>		7	
29.42	+/-0.030	29.42	>		7	
0.060	+/-0.010	,063	×		ý	
Ø0.300	+0.006/-0.001	303-	8		V	

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Measured by:	HZ.	Audited by:	2,	Prototype Approval:	N/A
Date:	17-8-30	Date:	1108/30	Date:	N/A

Rev	Date	Change	,	Revised by	Approved
Α	09.09.28	New Issue		KJ	1

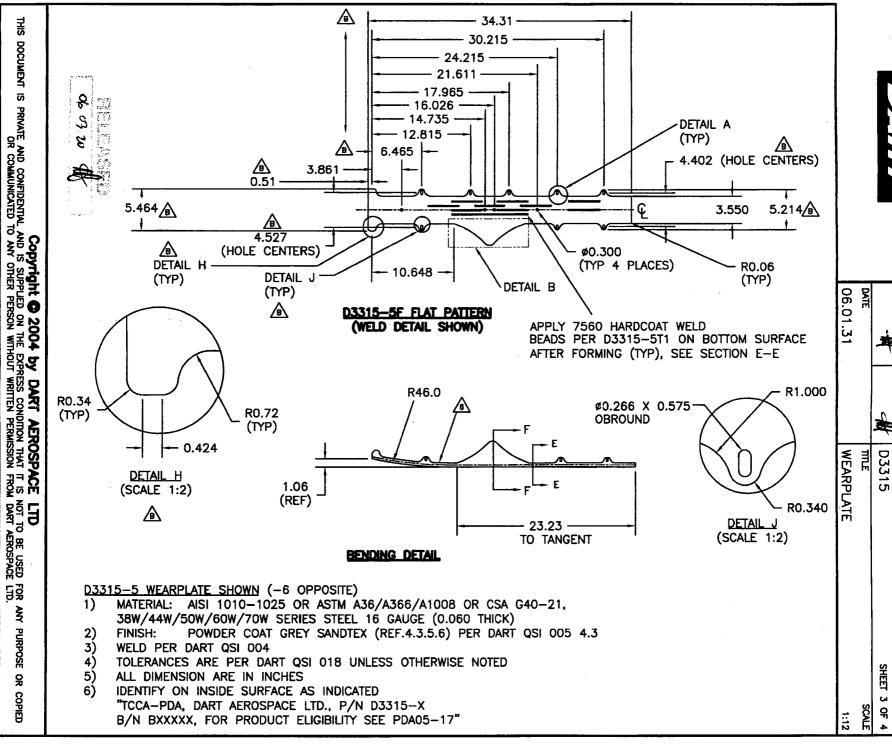


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72

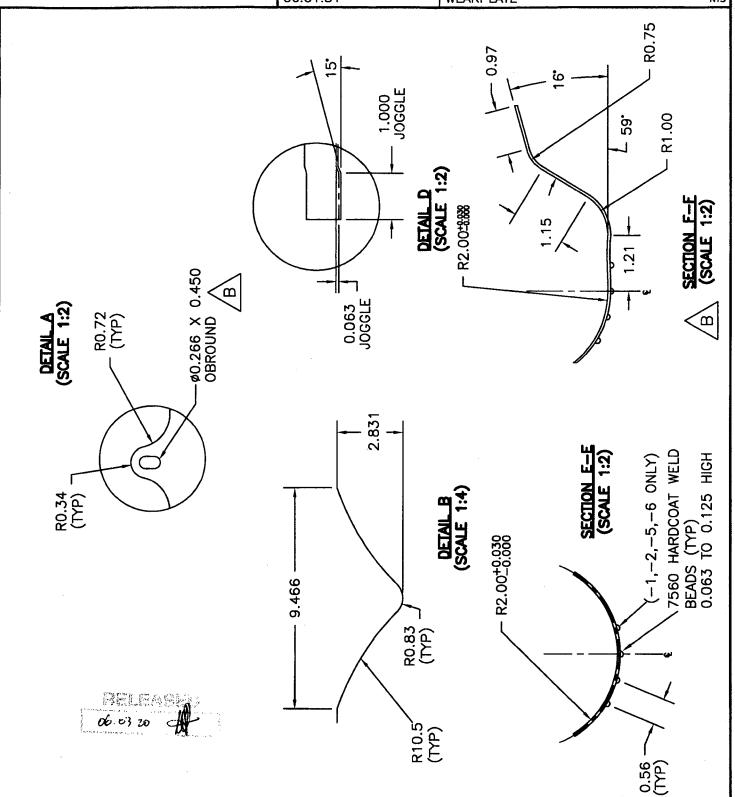
AEROSPACE SBURY, ONTARIO, CAN

DRAWING NO





I	DESIGN PH	DRAWN BY		OSPACE LTD ONTARIO, CANADA
Ī	CHECKED 11	APPROVED	DRAWING NO.	REV. B
١	4	#	D3315	SHEET 4 OF 4
Ī	DATE		TITLE	SCALE
	06.01.31		WEARPLATE	NTS



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